

Process Safety Management Audit Checklist		
Trade Secrets		
	Y/N	Comments
Documentation		
Has all information necessary been provided to those persons responsible for compiling the Process Safety Information, (those assisting in development of the PHA, those responsible for developing the operating procedures, those involved in incident investigations, emergency planning and response, and compliance audits) without regard to possible trade secret status of such information?		
Do employees and their designated representatives have access to trade secret information contained in the PHA and to other documents required to be developed by the standard, subject to the provisions set forth in 29 CFR, 1910.1200(i)(1) through (i)(12)?		
Interviews		
Employees involved in specific duties:		
Based on interviews with a representative number of employees involved in compiling the process safety information, developing PHAs, developing operating procedures, investigating incidents, planning and responding to emergencies, and auditing compliance, has all information necessary been provided to them without regard to possible trade secret status of such information?		

Employees and Representatives:		
Based on interviews with a representative number of employees and their designated representatives, do they have access to trade secret information contained within the PHA and other documents required to be developed by the standard? (Note that this access is subject to the provisions set forth in 29 CFR, 1910.1200(i)(1).)		